



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **EPP-RFP752**
Award Sheet

PURCHASING DIVISION DIVISION

BID NO.: **EPP-RFP752**

PREVIOUS BID NO.:

TITLE: **STAFF SCHEDULING SOLUTION**

CURRENT CONTRACT PERIOD: **01/18/2011** through **12/31/2016**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. **EPP-RFP752**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

Yes Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQCR1000018**

PROCUREMENT AGENT: **MELISSA ADAMES**

PHONE: 305 375-4029

FAX: 305 375-5688

EMAIL: **MADAMES@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION DIVISION

VENDOR NAME: **ORION COMMUNICATIONS INC**
 DBA:
 FEIN: **752768150** SUFFIX : **01** CITY: **DALLAS** ST: **TX** ZIP: **75225**
 STREET: **8235 DOUGLAS AVENUE SUITE 410**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LESLIE F DELATTE	214-361-1203	-	214-234-0790	LESLIEDELATTE@ORIONCOM.COM

ITEMS AWARDED Section:

Details: **EPP-RFP752**

Purchase of turnkey off-the-shelf automated Staff Scheduling Solution for the Miami-Dade Corrections and Rehabilitation Department. Includes the purchase of software licenses, implementation, training, configuration, and customization services.

Item #	Description	Qty	Unit Price
1	Staff Scheduling Solution	1	898509.90

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **12/21/2010**

Contract Amount: \$ **898,509.90**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

ARRA Grant funded procurement for the initial purchase of software, implementation, training, configuration, software hosting, and customization services. Future maintenance support services will be paid via General Funds.

BPO INFORMATION Section:

BPO ID : **ABCW1100264**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
205-54	SOFTWARE, APPLICATION: PREPROGRAMMED	CR*****	\$898,509.90

End of BPO Information Section